

# Work Order ID 85132

June-04-12 1:23:44 PM

**\*85132\***

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Item ID: D350-607-511

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: **MLJ**

Date: **12/06/04**

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-3

A

**KSP**

100

0.00

**\*100\***

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

**12-06-12**  
**MLJ 12-6-11**

140

Pick Kit

0.00

**\*140\***

Packaging

Memo

0.00

Packaging

**12-6-11**

150

QC4- 100% Inspect kits for completeness

0.00

**\*150\***

QC

Memo

0.00

Quality Control

**12-06-12**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Work Order ID 85132

\*85132\*

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Item ID: D350-607-511

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

160

0.00

\*160\*

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-511

Location:

PKG13 NEWB

4/4/12

170

0.00

\*170\*

QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

12/6/12

12-06-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 85132

**\*85132\***

Parent Item: D350-607-511

**\*D350-607-511\***

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3910-3		Manufactured	No			140	Each	32.0000	4	4			
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**\*D3910-3\***

Crosstube Lug

\*\*

Location

Loc Qty

Loc Code

st507

32

81574

32

D3984		Manufactured	No			140	f	243.4840	2				
-------	--	--------------	----	--	--	-----	---	----------	---	--	--	--	--

**\*D3984\***

Rubber Extrusion, Crosstube

\*\*

Location

Loc Qty

Loc Code

ST080

243.484

53707

243.484

CUT (8) AT 3.00" LONG

D4148-041		Manufactured	No			140	Each	6.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

**\*D4148-041\***

Crosstube Lug Assembly, Fwd

\*\*

Location

Loc Qty

Loc Code

ST468

6

84191

6

D4149-041		Manufactured	No			140	Each	4.0000	1	1			
-----------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	--

**\*D4149-041\***

Crosstube Lug Assembly, Aft

\*\*

Location

Loc Qty

Loc Code

ST468

4

82966

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-511

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Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-14A

Purchased

No

140

Each

296.0000

16

16

**\*AN4-14A\***

Bolt

\*\*

SP

Location

Loc Qty

Loc Code

357

100

121349

100

ST357

196

120187

13

120769

1

121068

17

121444

100

121708

65

MS21042L4

Purchased

No

140

Each

3,904.000

16

16

**\*MS21042L4\***

Nut

\*\*

16x SP

Location

Loc Qty

Loc Code

ST300

3904

119075

116

121011

531

121444

2957

121652

300

NAS1149F0432P

Purchased

No

140

Each

774.0000

32

32

**\*NAS1149F0432P\***

Washer

\*\*

SP 12-6-11

Location

Loc Qty

Loc Code

ST275

774

121350

774

32x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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